

HU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY
NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Roy Takumi

(b) Committee Name: Friends of Roy Takumi

(c) Mailing Address:

P.O. Box 1649

Pearl City, HI 96782

(d) Phone (Bus) 586-6170 (Res)

Treasurer's

SECTION II-TYPE OF REPORT: CAMPAIGN SPENDING
(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ☐ Second ☐ Fourth

☐ Final Primary

☒ Preliminary General

☐ Final Election Period

☐ Supplemental


REPORTING PERIOD

9/19/04 through 10/18/04

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

| | COLUMN A TOTAL THIS PERIOD | COLUMN B ELECTION PERIOD ² TOTAL TO DATE |
|---|-------------------------------|---|
| 1. Cash on Hand at the Beginning of the Election Period ² | | 5051.75 |
| 2. Cash on Hand at the Beginning of this Reporting Period..... | 14799.18 | |
| 3. Total Receipts (From Line 15)..... | 5200.00 | 28127.10 |
| 4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)..... | 19999.18 | 33178.85 |
| 5. Total Disbursements (not including Unpaid Expenditures) (From Line 19)..... | 1004.09 | 14183.76 |
| 6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).... | 18995.09 | 18995.09 |
| 7. Total Loans at the Closing of this Reporting Period..... | | |
| 8. Total Unpaid Expenditures at the Closing of this Reporting Period..... | | |
| 9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)..... | | |
| 10. Surplus/Deficit (Subtract Line 9 from Line 6)..... | 18995.09 | |

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

 10/22/04
Candidate Signature Date
Nancy Leung 10/22/04
Treasurer Signature Date

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

| RECEIPTS | COLUMN A TOTAL THIS PERIOD | COLUMN B ELECTION PERIOD TOTAL TO DATE | |
|--|-------------------------------|--|------------|
| 11. Contributions From: | | | 11 |
| (a) Individuals/Other Entities/Noncandidate Committees/Political Parties | | | 11(a) |
| (i) Monetary and Non-Monetary Contributions of \$100 or Less..... | 200.00 | 14715.00 | 11(a)(i) |
| (ii) Monetary and Non-Monetary Contributions of More Than \$100..... | 5000.00 | 13400.00 | 11(a)(ii) |
| (iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))..... | 5200.00 | 28115.00 | 11(a)(iii) |
| (b) Candidate or Candidate's Immediate Family | | | 11(b) |
| (i) Monetary and Non-Monetary Contributions of \$100 or Less..... | | | 11(b)(i) |
| (ii) Monetary and Non-Monetary Contributions of More Than \$100..... | | | 11(b)(ii) |
| (iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))..... | | | 11(b)(iii) |
| 12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))..... | 5200.00 | 28115.00 | 12 |
| 13. Public Funds and Other Receipts..... | | 12.10 | 13 |
| 14. Loans..... | | | 14 |
| 15. Total Receipts (Add Lines 12 through 14)..... | 5200.00 | 28127.10 | 15 |
| DISBURSEMENTS | | | |
| 16. Expenditures..... | 1004.09 | 14183.76 | 16 |
| 17. Loans Repaid or Forgiven..... | | | 17 |
| 18. Unpaid Expenditures Paid or Forgiven..... | | | 18 |
| 19. Subtotal Disbursements (Add Lines 16 through 18)..... | 1004.09 | 14183.76 | 19 |
| 20. Unpaid Expenditures..... | | | 20 |
| 21. Total Disbursements (Add Lines 19 and 20)..... | 1004.09 | 14183.76 | 21 |

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

- ☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES
- ☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 2

Roy Takumi FRIENDS OF ROY TAKUMI

| DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR | FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|---|--|---|---|---|
| | IF A DEPENDENT MINOR, ENTER NAME OF PARENT | OCCUPATION | | |
| 9/28 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Local 142 451 Atkinson Drive Honolulu, HI 96814 | | 1500.00 | 2000.00 |
| 9/28 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Committee of Political Education 320 Ward Ave., Suite 209 Honolulu, HI 96814 | | 2000.00 | |
| 9/28 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION OEPAC P.O. Box 88298 Honolulu, HI 96830 | | 250.00 | |
| 9/28 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Optometric PAC 94-239 Waipahu Depot Rd Waipahu, HI 96797 | | 250.00 | |
| 9/28 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Mildred Ikehara 1867 Hoolehua St. Pearl City, HI 96782 | | 200.00 | 400.00 |
| 9/28 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Watanabe, Ing Kawashima 999 Bishop St., 23rd Fl. Honolulu, HI 96813 | | 200.00 | |

SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

4400.00

TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on
Schedule B.

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 2

Roy M. Takumi Friends of Roy Takumi

| DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR | FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|--|--|---|---|---|
| | IF A DEPENDENT MINOR, ENTER NAME OF PARENT | OCCUPATION | | |
| 9/28 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Painting Industry of Hawaii 222 S. Vineyard St., #4 Honolulu, HI 96813 | | 500.00 | |
| 9/28 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Operating Transporters P.O. Box 30166 Honolulu, HI 96820 | | 100.00 | |
| | <input type="checkbox"/> NON-MONETARY CONTRIBUTION | | | |
| | <input type="checkbox"/> NON-MONETARY CONTRIBUTION | | | |
| | <input type="checkbox"/> NON-MONETARY CONTRIBUTION | | | |
| | <input type="checkbox"/> NON-MONETARY CONTRIBUTION | | | |
| | <input type="checkbox"/> NON-MONETARY CONTRIBUTION | | | |
| | <input type="checkbox"/> NON-MONETARY CONTRIBUTION | | | |
| 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... | | | 600.00 | |
| 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))..... | | | 5000.00 | |

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|--|---|--|---|
| 10/7/04 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Business Letter Services, Inc. 845 Queen St. Honolulu, HI 96813 | Printing of envelopes | 557.26 |
| 9/24/04 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Kit's Camera Anchorage 5th Avenue Anchorage, Alaska | Camera | 313.97 |
| 10/4/04 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION The Liquor Collection 1050 Ala Moana Blvd. Honolulu, HI 96814 | Drinks for election night event | 32.86 |
| 10/11/04 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends of Lyla Berg P.O. Box 240634 Honolulu, HI 96824 | Fundraiser | 100.00 |
| | <input type="checkbox"/> NON-MONETARY CONTRIBUTION | | |
| | <input type="checkbox"/> NON-MONETARY CONTRIBUTION | | |
| | <input type="checkbox"/> NON-MONETARY CONTRIBUTION | | |
| SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... | | | 1004.09 |
| TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)..... | | | 1004.09 |

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

ACQUISITION OF DURABLE ASSETS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE

CANDIDATE AND CANDIDATE COMMITTEE NAME

Roy Takumi FRIENDS OF ROY TAKUMI

ACQUISITION OF ASSETS

The **purchase or lease** of an asset must also be reported as an "Expenditure" on Schedule B.

| DATE OF ACQUISITION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR DONOR | DESCRIPTION OF ASSET | ACQUISITION COST OR FAIR MARKET VALUE OF ASSET |
|------------------------|---|----------------------|--|
| 9/29/03 | Byte Ware 1620 School St. Honolulu, HI 96817 | Personal computer | 937.44 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

All Durable Assets must be reported until all assets have been sold or disposed of accordingly.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**DISPOSITION OF DURABLE ASSETS
CANDIDATE COMMITTEE**

INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

DISPOSITION OF ASSETS

The sale of an asset must also be reported as an "Other Receipt" on Schedule C.

| DATE OF DISPOSITION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF ENTITY ACQUIRING THE ASSET | DESCRIPTION OF ASSET | SALE PRICE OR FAIR MARKET VALUE OF ASSET | METHOD OF DISPOSITION |
|---------------------|---|----------------------|--|--|
| 11/19/04 | NA | Computer | 0 | <input type="checkbox"/> SOLD <input checked="" type="checkbox"/> DISPOSED <input type="checkbox"/> DONATED <input type="checkbox"/> TRADE-IN |
| | *This was a computer purchased on 9/11/99 that could not be repaired. | | | <input type="checkbox"/> SOLD <input type="checkbox"/> DISPOSED <input type="checkbox"/> DONATED <input type="checkbox"/> TRADE-IN |
| | | | | <input type="checkbox"/> SOLD <input type="checkbox"/> DISPOSED <input type="checkbox"/> DONATED <input type="checkbox"/> TRADE-IN |
| | | | | <input type="checkbox"/> SOLD <input type="checkbox"/> DISPOSED <input type="checkbox"/> DONATED <input type="checkbox"/> TRADE-IN |
| | | | | <input type="checkbox"/> SOLD <input type="checkbox"/> DISPOSED <input type="checkbox"/> DONATED <input type="checkbox"/> TRADE-IN |
| | | | | <input type="checkbox"/> SOLD <input type="checkbox"/> DISPOSED <input type="checkbox"/> DONATED <input type="checkbox"/> TRADE-IN |
| | | | | <input type="checkbox"/> SOLD <input type="checkbox"/> DISPOSED <input type="checkbox"/> DONATED <input type="checkbox"/> TRADE-IN |
| | | | | <input type="checkbox"/> SOLD <input type="checkbox"/> DISPOSED <input type="checkbox"/> DONATED <input type="checkbox"/> TRADE-IN |
| | | | | <input type="checkbox"/> SOLD <input type="checkbox"/> DISPOSED <input type="checkbox"/> DONATED <input type="checkbox"/> TRADE-IN |
| | | | | <input type="checkbox"/> SOLD <input type="checkbox"/> DISPOSED <input type="checkbox"/> DONATED <input type="checkbox"/> TRADE-IN |